

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1192

Invoice #	107704-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107704
Alt Order #	06862725
Deal #	
Order Flight	10/12/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	5:41 AM	NVSNTV03GPH Investigat	\$1,200.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	5:52 AM	NVSNTV03GPH Investigat	\$1,200.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	5:45 AM	NVSNTV03GPH Investigat	\$1,200.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	5:21 AM	NVSNTV03GPH Investigat	\$1,200.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	5:12 AM	NVSNTV03GPH Investigat	\$1,200.00		1
6	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	5:18 AM	NVSNTV03GPH Investigat	\$1,200.00		1
7	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	5:26 AM	NVSNTV09GPH Favorite HI	\$1,200.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	6:26 AM	NVSNTV03GPH Investigat	\$2,000.00		1

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Invoice #	107704-1
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107704
Alt Order #	06862725
Deal #	
Order Flight	10/12/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	6:50 AM	NVSNTV03GPH Investigat	\$2,000.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	6:50 AM	NVSNTV03GPH Investigat	\$2,000.00		1
11	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	6:17 AM	NVSNTV03GPH Investigat	\$2,000.00		1
12	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	6:22 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1
13	KSNV	Today Show	658a-9am		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	8:29 AM	NVSNTV03GPH Investigat	\$3,800.00		1
14	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	8:50 AM	NVSNTV03GPH Investigat	\$3,800.00		1
15	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	7:59 AM	NVSNTV03GPH Investigat	\$3,800.00		1
16	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:23 AM	NVSNTV03GPH Investigat	\$3,800.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107704
Alt Order #	06862725
Deal #	
Order Flight	10/12/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	8:37 AM	NVSNTV09GPH Favorite HI	\$3,800.00		1
18	KSNV	Saturday Night Live	1130pm-1:02am		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	12:38 AM	NVSNTV03GPH Investigat	\$4,000.00		1
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	12:20 AM	NVSNTV09GPH Favorite HI	\$4,000.00		2
19	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	5:48 AM	NVSNTV03GPH Investigat	\$3,200.00		1
20	KSNV	Noon News	12-1230pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	12:25 PM	NVSNTV03GPH Investigat	\$1,000.00		1
21	KSNV	Noon News	12-1230pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	12:24 PM	NVSNTV03GPH Investigat	\$1,000.00		1
22	KSNV	Noon News	12-1230pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	12:12 PM	NVSNTV03GPH Investigat	\$1,000.00		1
23	KSNV	Noon News	12-1230pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	12:23 PM	NVSNTV03GPH Investigat	\$1,000.00		1
24	KSNV	Noon News	12-1230pm		to						

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INVOICE

Advertiser	Crossroads GPS	Invoice #	107704-1
Product	Crossroads GPS	Invoice Date	10/28/12
Estimate Number	1192	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	107704
Account Executive	Amy McCreary	Alt Order #	06862725
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	12:23 PM	NVSNTV03GPH Investigat	\$1,000.00		1
25	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	12:19 PM	NVSNTV03GPH Investigat	\$1,000.00		1
26	KSNV	Noon News	12-1230pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	12:28 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
27	KSNV	The Agenda 1230pm	1230-1p		to						
				10/08/12 to 10/14/12	1x	----F--					
	KSNV			F	10/12/12	:30	12:46 PM	NVSNTV03GPH Investigat	\$1,000.00		1
28	KSNV	The Agenda 1230pm	1230-1p		to						
				10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	12:54 PM	NVSNTV03GPH Investigat	\$1,000.00		1
29	KSNV	The Agenda 1230pm	1230-1p		to						
				10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	12:54 PM	NVSNTV03GPH Investigat	\$1,000.00		1
30	KSNV	The Agenda 1230pm	1230-1p		to						
				10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	12:38 PM	NVSNTV03GPH Investigat	\$1,000.00		1
31	KSNV	The Agenda 1230pm	1230-1p		to						
				10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	12:45 PM	NVSNTV03GPH Investigat	\$1,000.00		1

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	12:58 PM	NVSNTV03GPH Investigat	\$1,000.00		1
33	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	1:45 PM	NVSNTV03GPH Investigat	\$1,000.00		1
34	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	1:59 PM	NVSNTV03GPH Investigat	\$1,000.00		1
35	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	1:00 PM	NVSNTV03GPH Investigat	\$1,000.00		1
36	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	1:59 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
37	KSNV	The Doctors	2pm-3pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	3:01 PM	NVSNTV03GPH Investigat	\$650.00		1
38	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	2:58 PM	NVSNTV03GPH Investigat	\$650.00		1
39	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	2:59 PM	NVSNTV03GPH Investigat	\$650.00		1

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Order #	107704
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40	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	2:24 PM	NVSNTV03GPH Investigat	\$650.00		1
41	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	2:31 PM	NVSNTV03GPH Investigat	\$650.00		1
42	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	2:27 PM	NVSNTV03GPH Investigat	\$650.00		1
43	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	2:59 PM	NVSNTV09GPH Favorite HI	\$650.00		1
44	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	3:50 PM	NVSNTV03GPH Investigat	\$1,200.00		1
45	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	3:50 PM	NVSNTV03GPH Investigat	\$1,200.00		1
46	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	3:32 PM	NVSNTV03GPH Investigat	\$1,200.00		1
47	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	3:55 PM	NVSNTV03GPH Investigat	\$1,200.00		1

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Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107704
Alt Order #	06862725
Deal #	
Order Flight	10/12/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	4:14 PM	NVSNTV03GPH Investigat	\$1,800.00		1
49	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	4:57 PM	NVSNTV03GPH Investigat	\$1,800.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	4:21 PM	NVSNTV03GPH Investigat	\$1,800.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	4:11 PM	NVSNTV03GPH Investigat	\$1,800.00		1
52	KSNV	M-F Early News	5-630p		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	6:21 PM	NVSNTV03GPH Investigat	\$3,600.00		1
53	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	5:25 PM	NVSNTV03GPH Investigat	\$3,600.00		1
54	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	5:16 PM	NVSNTV03GPH Investigat	\$3,600.00		1
55	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	6:19 PM	NVSNTV03GPH Investigat	\$3,600.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1192

Invoice #	107704-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107704
Alt Order #	06862725
Deal #	
Order Flight	10/12/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	5:27 PM	NVSNTV09GPH Favorite HI	\$3,600.00		1
57	KSNV	M-F Jeopardy	630-7pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	6:35 PM	NVSNTV03GPH Investigat	\$3,400.00		1
58	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	6:57 PM	NVSNTV03GPH Investigat	\$3,400.00		1
59	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	9:53 PM	NVSNTV03GPH Investigat	\$3,400.00		1
60	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	6:42 PM	NVSNTV03GPH Investigat	\$3,400.00		1
61	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	6:58 PM	NVSNTV03GPH Investigat	\$3,400.00		1
62	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	7:12 PM	NVSNTV03GPH Investigat	\$3,400.00		1
63	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	7:25 PM	NVSNTV03GPH Investigat	\$3,400.00		1

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KSNV
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1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS	Invoice #	107704-1
Product	Crossroads GPS	Invoice Date	10/28/12
Estimate Number	1192	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	107704
Account Executive	Amy McCreary	Alt Order #	06862725
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	10:18 PM	NVSNTV03GPH Investigat	\$3,400.00		1
65	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:13 PM	NVSNTV03GPH Investigat	\$3,400.00		1
66	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	7:28 PM	NVSNTV03GPH Investigat	\$3,400.00		1
67	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	7:12 PM	NVSNTV03GPH Investigat	\$3,400.00		1
68	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	10:29 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
69	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	7:44 PM	NVSNTV03GPH Investigat	\$1,800.00		1
70	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	7:53 PM	NVSNTV03GPH Investigat	\$1,800.00		1
71	KSNV	RALSTON in PRIME	8-11pm		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	10:53 PM	NVSNTV03GPH Investigat	\$1,800.00		1

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KSNV
Formerly KVBC
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS	Invoice #	107704-1
Product	Crossroads GPS	Invoice Date	10/28/12
Estimate Number	1192	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	107704
Account Executive	Amy McCreary	Alt Order #	06862725
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:45 PM	NVSNTV03GPH Investigat	\$1,800.00		1
73	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	7:53 PM	NVSNTV03GPH Investigat	\$1,800.00		1
74	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	7:45 PM	NVSNTV03GPH Investigat	\$1,800.00		1
75	KSNV	RALSTON in PRIME	8-11pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	10:49 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1
76	KSNV	Monday Prime 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	10:11 PM	NVSNTV03GPH Investigat	\$6,400.00		1
78	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	11:30 PM	NVSNTV03GPH Investigat	\$2,800.00		1
79	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	11:34 PM	NVSNTV03GPH Investigat	\$2,800.00		1
80	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	11:20 PM	NVSNTV03GPH Investigat	\$2,800.00		1

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Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS	Invoice #	107704-1
Product	Crossroads GPS	Invoice Date	10/28/12
Estimate Number	1192	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	107704
Account Executive	Amy McCreary	Alt Order #	06862725
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	11:33 PM	NVSNTV03GPH Investigat	\$2,800.00		1
82	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	11:20 PM	NVSNTV09GPH Favorite HI	\$2,800.00		1
83	KSNV	Wednesday Prime 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	10:30 PM	NVSNTV03GPH Investigat	\$6,400.00		1
84	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	10:30 PM	NVSNTV03GPH Investigat	\$6,400.00		1
85	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	10:32 PM	NVSNTV03GPH Investigat	\$6,400.00		1
86	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	6:22 PM	NVSNTV03GPH Investigat	\$1,350.00		1
87	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	5:09 PM	NVSNTV09GPH Favorite HI	\$1,350.00		1
88	KSNV	SAT/Jeopardy	630-7pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	6:54 PM	NVSNTV03GPH Investigat	\$1,050.00		1

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1192

Invoice #	107704-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107704
Alt Order #	06862725
Deal #	
Order Flight	10/12/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	KSNV	SAT/Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:35 PM	NVSNTV09GPH Favorite HI	\$1,050.00		1
90	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	7:17 PM	NVSNTV03GPH Investigat	\$1,050.00		1
91	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	7:12 PM	NVSNTV09GPH Favorite HI	\$1,050.00		1
92	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	11:27 PM	NVSNTV09GPH Favorite HI	\$2,800.00		1
93	KSNV	NFL Pre-Game	1p-530pm		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	5:21 PM	NVSNTV03GPH Investigat	\$5,000.00		1
94	KSNV	NFL Pre-Game	1p-530pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	4:17 PM	NVSNTV09GPH Favorite HI	\$5,000.00		1
95	KSNV	News 3 in Prime	7-10pm		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	9:12 PM	NVSNTV03GPH Investigat	\$3,600.00		1
96	KSNV	News 3 in Prime	7-10pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:57 PM	NVSNTV09GPH Favorite HI	\$3,600.00		1

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1192

Invoice #	107704-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107704
Alt Order #	06862725
Deal #	
Order Flight	10/12/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
97	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7--		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	9:35 PM	NVSNTV03GPH Investigat	\$2,400.00		1
98	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7--		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:36 PM	NVSNTV09GPH Favorite HI	\$2,400.00		1
99	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	4:48 AM	NVSNTV03GPH Investigat	\$400.00		1
100	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	4:53 AM	NVSNTV03GPH Investigat	\$400.00		1
101	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	4:55 AM	NVSNTV03GPH Investigat	\$400.00		1
102	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	4:39 AM	NVSNTV03GPH Investigat	\$400.00		1
103	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	4:55 AM	NVSNTV03GPH Investigat	\$400.00		1
104	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	4:52 AM	NVSNTV09GPH Favorite HI	\$400.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS	Invoice #	107704-1
Product	Crossroads GPS	Invoice Date	10/28/12
Estimate Number	1192	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	107704
Account Executive	Amy McCreary	Alt Order #	06862725
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
105	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	4:48 AM	NVSNTV09GPH Favorite HI	\$400.00		1
106	KSNV	Thursday Prime 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	10:44 PM	NVSNTV03GPH Investigat	\$6,400.00		1
				<u>Aired Spots</u>	106						

Gross Total **\$234,050.00**

Agency Commission **\$35,107.50**

Net Amount Due **\$198,942.50** **Payment Terms 30 Days**

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